YNK-DBR No. 189
Date 30.01.2021

AEE, YSTSD
SBR No: 134/20-21
Date: 8/1/2021

Original/Duplicate/ Triplicate

Contract Certificate

No : 1st & Final Bill (For Other Works) Date : .....

Division: E.E Yelahanka Sub-Division

Bill Received No. .....Dated .....Cash Book Voucher No. .....

Scheduled Doctet No..... Head of Account:

Name of Work :Asphalting and Improvements to roads & drains at A Sector, B Sector, Judicial Layout, Someshwaranagara in ward no.04 of Yelahanka Satellite town sub Division (Package -07)

P-3521

MSV Constructions Company

Reference to Agreement No. **Job: 004-19-000045**

Work Ordper No:BBMP/EE/ YNK.D/EPMT-5/ WO/122/2020-21 Dated 18.09.2020

Certified that the measurements were taken by me on 5/01/2021

of measurements Book No 4945 and that the work is/

page no :- 494403 to 415

Contractor

Officer – in – charge of

Certified that the measurements were checked by me on 05.01.2021

Certified that the quantities of materials shown in column 3 of Accountant II have been actually bought to the site of the work and contactor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor in recorded in the office.

05/01/2021

Sub-Division Officer

If Memorandum of Payment

		Amount-Rs
1.	Total Value of work done or supplies ma	--
2.	Deduct amount to be held in reserve bei	--
3.	-do- Balance	--
4.	Deduct Payments:	
	a) Amount of previous payment as in the Office Cash Book Voucher No. .....Dated.....S.D. No. ..... Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Voucher No. ..... dated.....less adjustments	
7.	Net amount due to or from contractor Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	

Gross Amt =Rs 3119828=00
FSD =Rs 155992=00
CGST = Rs 311919=00
SGST = Rs 311919=00
IT = Rs 93557=00
IC = Rs 311919=00
CBF = Rs 31192=00
Rs 378252=00
Rs 3840548=00
Rs 27351280=00

Contractor Signature

Received Rs. ..... (in words) .....

.....by cash and by adjustment of

Payment as per memorandum (For use in the office)

(In final settlement of all demand)

Witness:

1.

2.

Stamp

Signature of the Contractor

Date

Audited & Admitted for Rs. 3119828=00

27351280=00 by Cheque

and Rs. 3840548=00 by adjustment

Accts. Supdt. Yelahanka Division

Exe. Engr. Yelahanka

Paid by me by Cheque No. ..... Dated.....

Cash Re. ..... Dated.....

Initials of office making payment dated.....

Executive Engineer

Name of Work :Asphalting and Improvements to roads & drains at A Sector, B Sector, Judicial Layout, Someshwaranagara in ward no.04 of Yelahanka Satellite town sub Division (Package -07)

Sl. No	Description of Item	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1	Removing and refixing stone slabs of drains and pointing in CM (1:3)(Pg no 27/5.33)	Sqm	–	–	5114.97	116.85	597684.24	5114.97	597684.24	
2	KSRRB 300-3. Earthwork excavation by manual means in ordinary soil invoiving in average horizontal throw up to 2m & an average lift upto 1.5m , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification MORTH/ Chapter 3. Page No. 142/ Item No. 19.1/ PWD SR 2018-19	Cum	–	–	2555.28	244.84	625634.76	2555.28	625634.76	
3	KSRB 4-1.2 : Providing and laying in position plain cement concrete of cum mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications. KBS 4.1,4.2 (Page No.13, I No.4.2 of KPWD SR 2018-19)	Cum	–	–	1810.08	5780.37	10462932.13	1810.08	10462932.13	
4	KSRB 4.2.2 : Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320 kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @ 0.459cum, with superplasticiser @ 3lts confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintles, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cill, fillet etc. including cost of all materials, labour, HOM of machinery, curing, complete as per specifications. Specification No. KBS 4.1, 4.6 (Page 14/4.11) 2018-19	Cum	–	–	603.36	6297.87	3799882.84	603.36	3799882.84	
5	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.2 (Page 16/4.31) of KPWD S.R 2018-19	Sqm	–	–	5028.00	398.42	2003255.76	5028.00	2003255.76	

Sl. No	Description of Item	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
6	*KSRB 4.9.2 : Providing T.M.T Fe 500 steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured & paid) cost of materials, labour, HOM of machinery complete as per specifications.* Specification No. KBS 4.6.3(P-18/4.46.2)	Tonne	–	–	36.20	78977.64	2858990.57	36.20	2858990.57	
7	Providing & laying precast drain cover slab of 100 mm thickness in CM 1:3 including cost of all materials, labour, curing, transportation, loading, unloading etc, complete as per the directions of the Engineer In Charge.(1.20 x 0.60 x 0.10)Data rate	Mtr	–	–	1508.40	2199.54	3317786.14	1508.40	3317786.14	
8	Removing and resetting of kerb stones. Page No. 270/ Item No.37.57/ PWD SR 2018-19	Mtr	–	–	2139.20	110.18	235697.06	2139.20	235697.06	
9	Providing and fixing pre cast solid concrete kerb stones of size 450x150x500 mm made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc., complete.Page No. 27/ Item No. 5.29.2/ PWD SR 2018-19	Nos	–	–	2037.33	490.79	999901.19	2037.33	999901.19	
10	KSRRB M300-14. Excavation for roadwork in all types of soil with hydraulic excavator of 0.9 cum bucket capacity including cutting and loading in tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transporting to the embankment location to a lead of 1.00 km and complete as per specifications. MORTH Specification No.301(pg no-143,S.Lno-19.14)KPWD S.R 2018-19	Cum	–	–	72.00	159.23	11464.56	72.00	11464.56	
11	KSRRB M600-1. Construction of dry lean cement concrete mix CC1:5:10 with OPC cement @160Kgs, with 25mm and down sizegraded granite metal coarse aggregate at 0.86cum and fine aggregates @ 0.58cum Sub- base over a prepared sub-grade with (coarse and fine aggregate conforming to IS: 383) aggregate cement ratio not to exceed 15:1. Aggregate gradation after blending to be as per Table 600-1, cement content not to be less than 160 kg/ cum, optimum moisture content to be determined during trial length construction, concrete strength not to be less than 10 Mpa at 7 days, mixed in a batching plant, transported to site, laid with a paver with electronic sensor, compacting with 8-10 tonnes vibratory roller, finishing and curing complete as per specifications.MORTH Specification No. 601. (P.No.174, I.No. 22.1 of PWD SR 2018-19)	Cum	–	–	54.00	3989.63	215440.02	54.00	215440.02	

Sl. No	Description of Item	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
12	KSRRB M600-2. Cement Concrete Pavement :- Construction of un-reinforced, dowel jointed, plain cement concrete pavement over a prepared sub base with 25mm and down size graded granite metal coarse aggregate with superplastisizer at 3lts conforming to IS 9103- 1999 reaffirmed 2008, (Coarse and fine aggregate conforming to IS:383) mixed in a batching and mixing plant as per approved mix design, transported to site, laid with a fixed form or slip form paver, spread, compacted and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane, sealant primer, joint sealant, debonding strip, dowel bar, tie rod, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete as per specifications. MORTH Specification No. 602. - with M30 @ 360 Kg/cum Cement, C.A, 0.69 cum F.A. 0.46 cum (P.No.175, I.No. 22.2.2 of PWD SR 2018-19)	Cum	–	–	49.50	6140.95	303977.03	49.50	303977.03	
13	Vaccum de-watering with vaccum pump and suction mat and . compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift. (P.No.176, I.No. 22.7 of PWD SR 2018-19)	Sqm	–	–	360.00	75.68	27244.80	360.00	27244.80	
14	KSRRB 500-2. Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunny bags and / or compressed air to receive bituminous treatment including cost of all materials, labour, HOM of machineries complete as per specifications. MORTH / Chapter 5 Complete with all lead and lift and as per the direction of the Engineer-in-Charge Page No. 158/ Item No. 21.2/ PWD SR 2018-19	Sqm	–	–	3309.00	5.56	18398.04	3309.00	18398.04	
15	KSRRB M300-14. Excavation for roadwork in all types of soil with hydraulic excavator of 0.9 cum bucket capacity including cutting and loading in tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transporting to the embankment location to a lead of 1.00 km and complete as per specifications. MORTH Specification No.301(pg no-143,S.Lno-19.14)KPWD S.R 2018-19	Cum	–	–	328.00	145.79	47819.12	328.00	47819.12	
16	KSRRB M400-17. Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406 Page No. 155/ Item No. 20.18/ PWD SR 2018-19	Cum	–	–	276.00	2101.14	579914.64	276.00	579914.64	

Sl. No	Description of Item	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
17	KSRRB M500-6. Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WMM ,including clearing of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per Specifications. MORTH Specification No. 502 Complete with all lead and lift and as per the direction of the Engineer-in-Charge. Page No. 161/ Item No. 21.6/ PWD SR 2018-19	Sqm	–	–	1380.00	37.84	52219.20	1380.00	52219.20	
18	KSRRB M500-17. Providing and laying dense graded bituminous macadam using crushed aggregates of specified grading, premixed with VG30 grade bituminous binder and, transporting the hot mix to work site, laying to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH table 500-10 complete in all respects complete as per specifications.. MORTH Specification No. 507 - using 100/120 TPH capacity H.M.P. with sensor paver Gr-1 (80 mm to 100mm) with 4 % VG-30 Bitumen Page No. 160/ Item No. 21.17.3/ PWD SR 2018-19	Cum	–	–	69.00	6550.49	451983.81	69.00	451983.81	
19	KSRRB 500-7. Providing and applying tack coat using 80/100 grade bitumen(VG10) on the prepared black topped surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specifications. MORTH/Chapter 5 Page No. 158/ Item No. 21.7/ PWD SR 2018-19	Sqm	–	–	3309.00	15.58	51554.22	3309.00	51554.22	
20	KSRRB M500- 19. Providing, laying bituminousConcrete using 40/60 TPH capacity H.M.P with Mechanical paver Gr-II(30mm to 45mm), crushed aggregates of specified grading premixed with 5.4% VG 30 grade bituminous binder and filler , transporting the hot mix to work site , laying to the required grade,level and alignment, rolling with wheeled , vibratory and tandeem rollers to achieve the desired compaction as per MORTH Table-500.9 including all leads and lift cost of all materials, labour, HOM of machineries complete as per specifications MORTH Specification No.509 Complete with all lead and lift and as per the direction of the Engineer-in-Charge. Page No. 162/ Item No. 21.23.4/ PWD SR 2018-19	Cum	–	–	132.40	8656.09	1146066.32	132.40	1146066.32	

Sl. No	Description of Item	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
21	KSRRB M800-13.Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface:- Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35. The finished surface to be level, uniform and free from streaks and holes complete as per specifications. MORTH Specification No. 803	Sqm	–	–	136.65	477.43	65240.81	136.65	65240.81	
	Total						**27873087.24**		**27873087.24**	
	GST 12%						**3344770.47**		**3344770.47**	
	Grand Total						**31217857.71**		**31217857.71**	

1 Certified that work done satisfacotry
2 Certified that there are no dues from contractors towards this work.
3 Certified that Contractor removed all debries from site.

NEWZEN CONSULTANT * Bangalore *

Ramalingeeral.

Assistant Engineer

For M.S.V. CONSTRUCTIONS COMPANY

Partners

Assistant Executive Engineer